

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATONYA N THOMAS

Debtor(s)

Case No. 15-29289

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2015.
- 2) The plan was confirmed on 12/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/17/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/12/2018.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,242.28
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,242.28

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$328.82
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,328.82

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABSOLUTE RESOLUTIONS CORP	Unsecured	415.00	415.53	415.53	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	191.00	NA	NA	0.00	0.00
BADILLO LAW GROUP	Priority	4,000.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	541.83	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,627.87	NA	NA	0.00	0.00
CNAC DOWNERS GROVE	Unsecured	5,942.18	5,942.18	5,942.18	0.00	0.00
COLUMBIA HOUSE	Unsecured	131.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATION	Unsecured	1,815.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	5,243.91	5,243.91	5,243.91	0.00	0.00
COMPLETE CREDIT SOLUTIONS INC	Unsecured	1,550.00	1,550.96	1,550.96	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	4,427.97	4,427.97	4,427.97	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	306.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	572.00	NA	NA	0.00	0.00
ECMC	Unsecured	2,123.51	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	5,500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	6,042.00	6,042.00	2,913.46	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	444.00	444.97	444.97	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	5,229.01	NA	NA	0.00	0.00
JOHN DARBY	Unsecured	1,390.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	136.00	136.06	136.06	0.00	0.00
METAGLSSL	Unsecured	2,689.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	3,965.11	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	2,007.18	2,123.51	2,123.51	0.00	0.00
NICOR GAS	Unsecured	900.00	725.47	725.47	0.00	0.00
OAK PARK AVE	Unsecured	4,650.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,975.39	4,975.39	4,975.39	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	3,841.56	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	3,841.56	3,841.56	0.00	0.00
RJM ACQUISITIONS	Unsecured	84.82	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	605.58	605.58	605.58	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	259.87	259.87	259.87	0.00	0.00
UNITED CREDIT RECOVERY	Unsecured	403.11	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	3,422.96	3,965.11	3,965.11	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	18,432.81	22,943.09	22,943.09	0.00	0.00
VALUE AUTO MART	Secured	11,500.00	0.00	0.00	0.00	0.00
VALUE AUTO MART	Unsecured	NA	10,479.18	10,479.18	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,042.00	\$2,913.46	\$0.00
TOTAL PRIORITY:	\$6,042.00	\$2,913.46	\$0.00
GENERAL UNSECURED PAYMENTS:	\$68,080.34	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,328.82</u>	
Disbursements to Creditors	<u>\$2,913.46</u>	
TOTAL DISBURSEMENTS :		<u>\$7,242.28</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/13/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.